GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GNSS Phase-I - Package-2 – Earth work excavation of GNSS Main Canal including construction of CM & CD works from KM 24.330 to KM 32.640 and formation of earth bunds for Vamikonda Sagar Reservoir and Sarvaraja Sagar Reservoir and leading channels to the Reservoirs and its Distributory system, Minors, Sub-Minors including investigation preparation of Hydraulic Particulars, Designs and Drawings etc., - Payment of Arrears of price adjustment on Labour, Machinery and Other Materials as recommended by the Joint Meeting of SLSC & IBM Committees – Approval – Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT

G.O.RT.No. 382 Dated: 14-07-2017

Read the following:-

1) From the Chief Engineer (P), Kadapa Lr No.CE(P)/DWRO/ WRD/KDP/ TS3/ GNSS/4524/2004, Dt:24-03-2017.

2) From the Chief Engineer (P), Kadapa Lr No. CE (P)& DWRO /WRD/KDP/ TS3/ GNSS/4524/2004, Dt. 14/05/2017

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ORDER:

In the references read above, the Chief Engineer (Projects), Kadapa has informed that the proposals for payment of **Rs. 1,50,19,046/-** towards arrears of Price adjustment on labour, machinery and other materials for Package-II of GNSS Project Phase-I for the work done from 04/2013 to 02/2015 placed before Joint Meeting SLSC & IBM Committees for their recommendations.

2. After detailed discussions and based on the recommendations of the Chief Engineer (Projects), Kadapa, the SLSC & IBM Committees recommend to the Government for according approval for payment of arrears of **Rs. 1,50,19,046/-** towards Price adjustment on labour, machinery and other materials for Package-II of GNSS Project Phase-I for the work done from 04/2013 to 02/2015 as per the procedure given in G.O.Ms.No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015 after getting approval from the Government.

3. The Chief Engineer (Projects), Kadapa has therefore requested the Government to accord approval for payment of **Rs. 1,50,19,046/-** towards arrears of Price adjustment on labour, machinery and other materials for the work done from 04/2013 to 02/2015 as per methodology for Package-II of GNSS Project Phase-I as recommended by the Joint Meeting of SLSC & IBM Committees vide their Minutes dated:22.02.2017.

4. Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa and also considering the recommendations of Joint Meeting of SLSC & IBM Committees vide their minutes dated:22.02.2017, hereby accord approval for payment of **Rs.1,50,19,046/- (Rupees One Crore Fifty Lakhs Nineteen Thousand and Forty six only)** towards arrears of Price adjustment on labour, machinery and other materials for the work done from 04/2013 to 02/2015 as per methodology for Package-II of GNSS Project Phase-I as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015, **subject to condition** that "the Chief Engineer (P), Kadapa shall ensure that no excess payment is made in this regard"

...2/-

5. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. No.48022/113/FMU-WR.II/2017, Dt.04-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer(Projects), Kadapa.
Copy to:
The Accountant General, A.P., Hyderabad
The Finance (FMU.WR-II) Department.
P.S. to Secy (WRD)
OSD to Min (Water Resources Department)
File No. WRD-21040/5/2017-PROJECTS-III-WRD
SF/SC

//Forwarded::By Order//

SECTION OFFICER